

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 21-10540-PMM**

Harold G. Adams  
 316 Walker Rd  
 Macungie PA 18062

Petition Filed Date: 03/04/2021  
 341 Hearing Date: 04/13/2021  
 Confirmation Date: 08/12/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$100.00	1710114048	05/13/2021	\$100.00	17100115434	06/22/2021	\$100.00	1710116433
07/01/2021	\$100.00	1710117639	07/28/2021	\$100.00	1710118908	08/25/2021	\$100.00	27051733192
09/28/2021	\$100.00	209639937012	10/27/2021	\$100.00	1803769092	11/24/2021	\$100.00	27051734608
12/28/2021	\$100.00	209639926518	01/25/2022	\$100.00	27051734880	03/01/2022	\$100.00	27999600074
03/29/2022	\$100.00	27051736691	05/02/2022	\$100.00	27051735587	06/01/2022	\$100.00	27051735903
06/27/2022	\$100.00	27999601086	07/27/2022	\$100.00	27999602335			

Total Receipts for the Period: \$1,700.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,700.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	KEYBANK N.A. »» 001	Unsecured Creditors	\$1,797.61	\$0.00	\$1,797.61
2	MIDLAND CREDIT MANAGEMENT INC »» 002	Unsecured Creditors	\$8,657.46	\$0.00	\$8,657.46
3	MIDLAND CREDIT MANAGEMENT INC »» 003	Unsecured Creditors	\$3,749.66	\$0.00	\$3,749.66
5	MIDLAND CREDIT MANAGEMENT INC »» 004	Unsecured Creditors	\$8,912.87	\$0.00	\$8,912.87
6	M&T BANK »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
7	BRANCH BANKING & TRUST CO »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$6,485.68	\$0.00	\$6,485.68
9	ELAN FINANCIAL SERVICES »» 008	Unsecured Creditors	\$6,505.05	\$0.00	\$6,505.05
10	GREENSKY, LLC »» 009	Unsecured Creditors	\$6,028.92	\$0.00	\$6,028.92
0	McCRYSTAL LAW OFFICES	Attorney Fees	\$1,800.00	\$1,461.00	\$339.00

Chapter 13 Case No. 21-10540-PMM

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$1,700.00	Current Monthly Payment:	\$100.00
Paid to Claims:	\$1,461.00	Arrearages:	\$100.00
Paid to Trustee:	\$147.00	Total Plan Base:	\$6,000.00
Funds on Hand:	\$92.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).